

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CS (SEMIAMBULATORY)

**Facility Information**

**Facility Name:** COVENTRY GROUP HOME (310282)

**Address:** 8028 W COVENTRY DR, FRANKLIN, WI 53132

**License Status:** REGULAR

**Licensed/Certified/Registered** 12/01/1996

**Regional Office:** SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

**Survey History**

**Survey ID:** 0096483      **End Date:** 02/02/2006      **Type:** STANDARD      **Purpose:** SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10008899    Served 03/09/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(bb)	DETERMINE FINAL DISPOSITION OF CHARGE	05/10/2006	Yes
83.05(2)(e)	CLASS C SEMIAMBULATORY (CS)	05/11/2006	No
83.11(3)(h)	NOT PERMIT A CONDITION OF RISK	05/11/2006	No
83.15(1)(a)	STAFFING PATTERNS	05/11/2006	No
83.42(3)(a)1	PROCEDURES FOR ORDERLY EVACUATION	05/11/2006	Yes
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL	05/11/2006	Yes

**Survey ID:** 0090966      **End Date:** 09/10/2003      **Type:** STANDARD      **Purpose:** SURVEY

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*

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For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CS (SEMIAMBULATORY)

**Enforcement History**

**Date:** 03/08/2006      **SOD #**10008899      **Appealed:** No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.11(3)(h)

FORFEITURE---83.15(1)(a)

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For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CS (SEMIAMBULATORY)

**Complaint History**

**Date Complaint Received: 04/21/2006**

**Date Investigation Completed: 05/24/2006**

Subject Area(s)  
STAFF ADEQUACY

Result  
SUBSTANTIATED

SOD #  
10011868

**Date Complaint Received: 06/08/2005**

**Date Investigation Completed: 02/02/2006**

Subject Area(s)  
STAFF ADEQUACY

Result  
SUBSTANTIATED

SOD #  
10008899

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